(1	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY
CHARLES R. JONES RE-ELECTION COMMITTEE 2012 2549 Jasmine St.	Judge 4th Circuit Court of Appeal Orleans Parish/New Orleans	Report Number: 33443  Date Filed: 11/26/2012
New Orleans, LA 70122		Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>11/6/2012</u>		
This report covers from 10/18/2012	through <u>11/11/2012</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
——— 30th day prior to primary	——— Supplemental (past election)	
10th day prior to primary		
X 10th day prior to general	——— Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aft	er the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	
Name of Person Preparing Report		
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Le	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 26th day of November	<u>, 2012</u> .	
Alvin L. Jones	225-279-5558	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Alvin L. Jones	<u>225-279-5558</u>	

Form 102. Rev. 1/98. Page Rev. 3/00

Report Number: 33443

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 21,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 38,832.38
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 38,832.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,864.32
15. Plus total receipts this period (Line 8 above)	\$ 21,500.00
16. Less total disbursements this period (Line 13 above)	\$ 38,832.38
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,531.94

Form 102. Rev. 3/98. Page Rev. 3/98

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	[
JOHN GEORGES 701 Edwards Ave Elmwood, LA 70123		11/06/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE DUGAN LAW FIRM APLC 365 Canal St New Orleans, LA 00000		11/06/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? _				
4. SUBTOTAL (this page)		•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

## **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

	· · · · · · · · · · · · · · · · · · ·
1. Name and address of lender	2. a. Date* b. Interest rate %(a.p.r.)
ALVIN L. JONES 2549 Jasmine St.	c. Amount borrowed*
New Orleans, LA 70122	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender	2. a. Date* b. Interest rate %(a.p.r.)
CAROL M. JONES 2549 Jasmine St.	c. Amount borrowed*
New Orleans, LA 70122	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender	2. a. Date*10/15/2012 b. Interest rate0.00 %(a.p.r.)
KENNETH A. JONES 2031 Heather Ln	c. Amount borrowed*
Slidell, LA 70461	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

## **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

-	· · · · · · · · · · · · · · · · · · ·		
Name and address of lender	2. a. Date*10/1	2/2012 b. Interest rat	te <u>0.00</u> %(a.p.r.)
KELLY J. KIRBY 1513 Shylock Drive	c. Amount borrowe	d*	\$ 4,000.00
Slidell, LA 70461	d. Balance due		\$5,000.00
	at Item 2a and list only	e the date the line of credity the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this pe	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymer	al and interest separately. If sep ats under principal.)	arate amounts are
Name and address of lender	2. a. Date*10/1	b. Interest rat	te <u>0.00</u> %(a.p.r.)
KAREN A RAINEY 1513 Shylock Drive	c. Amount borrowe	d*	\$ 4,000.00
Slidell, LA 70461	d. Balance due		\$5,000.00
	at Item 2a and list only	e the date the line of credity the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymer	al and interest separately. If sep nts under principal.)	arate amounts are
Name and address of lender	2. a. Date*10/1	6/2012 b. Interest rat	te <u>0.00</u> %(a.p.r.)
MIRIAM MILTON 2551 Jasmine St.	c. Amount borrowe	d*	\$5,000.00
New Orleans, LA 70122	d. Balance due		\$5,000.00
	at Item 2a and list only	e the date the line of credity the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this pe	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	al and interest separately. If separts under principal.)	arate amounts are

## **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

	· · · · · · · · · · · · · · · · · · ·		
Name and address of lender     WYLIE KIRBY	2. a. Date*11/6/2012 b. Interest rate0.00	%(a.p.r.)	
1513 Shlock Dr.	c. Amount borrowed*	.00.000	
Slidell, LA 70461	d. Balance due	00.00	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$	_	
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender	2. a. Date*11/6/2012 b. Interest rate0.00	%(a.p.r.)	
KALEB KIRBY 1513 Shylock Dr.	c. Amount borrowed*	000.00	
Slidell, LA 70461	d. Balance due	00.00	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$	_	
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender	2. a. Date*11/6/2012 b. Interest rate0.00	%(a.p.r.)	
KENDALL JONES 2031 Heather Ln	c. Amount borrowed*	00.00	
Slidell, LA 70461	d. Balance due	00.00	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$	_	
3. Endorsers/Guarantors	Repayments this period     Date    Principal    Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.			
1. Name and address of lender KYLE JONES 2031 Heather Ln Slidell, LA 70461	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat	\$ 5,000.00 \$ 5,000.00
3. Endorsers/Guarantors	Repayments this per     Date	iod Principal	Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

Report Number: 33443 Page 8 of 15 LES R. JONES RE-ELECTION COMMITTEE 2012

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Space Cost \$ 1,500.00 **APWU** 11/06/2012 4072 Old Gentilly Rd New Orleans, LA 00000 11/06/2012 Canvassing \$ 125.00 SHELIA ANTHONY 1708 Hope St New Orleans, LA 00000 Advertising **AUDIO WORKS** 10/19/2012 \$ 1,175.00 3625 Canal St New Orleans, LA 00000 Printing 10/29/2012 \$ 2,643.98 **BMJ IMPORTS** 1300 Basswood Rd Schaumburg, IL 60173 Canvassing WALTER CARTER 11/06/2012 \$ 125.00 1621 Urquart St New Orleans, LA 00000 10/24/2012 Advertising \$3,000.00 **CLEAR CHANNEL COMMUNICATIONS** 929 Howard Ave Suite 100 New Orleans, LA 70113 11/06/2012 Advertising \$5,000.00 **CLEAR CHANNEL COMMUNICATIONS** 929 Howard Ave Suite 100 New Orleans, LA 70113 Canvassing **MELISSA COBB** 11/06/2012 \$ 125.00 1717 Tonti St. New Orleans, LA 00000 3. SUBTOTAL (optional) \$13,693.98

Form 102. Rev. 3/98. Page Rev. 3/98

4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NATHANIEL COLLINS JR 1414 Desire St New Orleans, LA 00000	11/03/2012	Canvassing	\$ 75.00
NATHANIEL COLLINS JR 1414 Desire St New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
NATHANIEL COLLINS SR 1414 Desire St New Orleans, LA 00000	11/03/2012	Canvassing	\$ 125.00
NATHANIEL COLLINS SR 1414 Desire St New Orleans, LA 00000	11/06/2012	Canvassing	\$ 225.00
JASON COLLINS 1614 O'Reilly St. New Orleans, LA 70116	11/03/2012	Canvassing	\$ 75.00
JASON COLLINS 1614 O'Reilly St. New Orleans, LA 70116	11/06/2012	Canvassing	\$ 200.00
MARTIN COLLINS 2110 Milton St New Orleans, LA 00000	11/03/2012	Canvassing	\$ 75.00
MARTIN COLLINS 2110 Milton St New Orleans, LA 00000	11/06/2012	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Canvassing JAMES CONNORS 11/03/2012 \$75.00 1012 N. Rampart St. New Orleans, LA 00000 11/06/2012 Canvassing \$ 125.00 JAMES CONNORS 1012 N. Rampart St. New Orleans, LA 00000 Canvassing WHITNEY ELLSWORTH 11/03/2012 \$ 75.00 4949 Flake Ave New Orleans, LA 00000 Canvassing 11/06/2012 \$ 200.00 WHITNEY ELLSWORTH 4949 Flake Ave New Orleans, LA 00000 Advertising **ENTERCOM COMMUNICATIONS** 11/06/2012 \$ 5.000.00 400 Poydras St. New Orleans, LA 70130 11/06/2012 Canvassing \$ 125.00 **CHARLES EUGENE** 1919 Duel St. New Orleans, LA 00000 11/06/2012 \$ 2,500.00 FORTUNA'S CATERERS Election day meals & Victory Party 4129 Derbigny St New Orleans, LA 00000 Canvassing **CHRIS GARRISON** 11/06/2012 \$ 125.00 601 Roman St. New Orlean, LA 00000 3. SUBTOTAL (optional) \$8,225.00

Form 102. Rev. 3/98. Page Rev. 3/98

4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GARRITY PRINTING 109 Research Dr. New Orleans, LA 70123	10/25/2012	Printing	\$ 3,000.00
JOHNATHAN GOODALL 3210 Marais St. New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
THOMAS GORDON 2323 N. Johnson St New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
DAMARIO GREEN 2642 Banks St. New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
HAROLD GUIDRY 1629 Robertson St. New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
HYP INC 3350 Ridgelake Dr Ste 200 Metairie, LA 00000	10/19/2012	Printing	\$ 2,463.40
RICKEY HALE 2551 Jasmine St New Orleans, LA 70122	11/03/2012	Canvassing	\$ 75.00
RICKEY HALE 2551 Jasmine St New Orleans, LA 70122	11/06/2012	Canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$6,163.40

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GAIL HARRIS 1123 Claiborne Ave New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
PHILLIP HAWKINS 5411 Good St. New Orleans, LA 00000	11/06/2012	Canvassing	\$ 200.00
WARREN JARRETT 1931 Villery St New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
WARREN JARRETT 1931 Villery St New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
ADRIAN JONES 1800 Miro St New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
M PRESS 4100 Howard Ave New Orleans, LA 70125	10/25/2012	Printing	\$ 4,500.00
CAROL MARTIN 2314 Mandeville St. New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
CUMULUS MEDIA INC 201 St. Charles Ave New Orleans, LA 00000	11/06/2012	Advertising	\$ 1,600.00
3. SUBTOTAL (optional)			\$6,925.00

Page 13 of 15

Form 102. Rev. 3/98. Page Rev. 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/25/2012	Printing	\$ 1,500.00
ROBERT MORAN 2117 St. Phillip St. New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
KAREN PARKER 3629 Prieur St. New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
JANNINE PERRY 3049 Annette St. New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
ALEX SMITH 2121 Governor Nichols St New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
JAMMIE WALTON 1919 Aubry St. New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
ANTHONY WILLIAMS 6321 Curran Blvd New Orleans, LA 00000	11/03/2012	Canvassing	\$ 75.00
ANTHONY WILLIAMS 6321 Curran Blvd New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$2,325.00

Form 102. Rev. 3/98. Page Rev. 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
KEVIN WILLIAMS 2424 St. Anthony St New Orleans, LA 00000	11/03/2012	Canvassing	\$ 75.00
KEVIN WILLIAMS 2424 St. Anthony St. New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
MICHAEL WILLIAMS 6220 Morrison New Orleans, LA 00000	11/03/2012	Canvassing	\$ 75.00
MICHAEL WILLIAMS 6220 Morrison New Orleans, LA 00000	11/06/2012	Canvassing	\$ 125.00
3. SUBTOTAL (optional)		'	\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 38,832.38